

INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107926

INVOICE NUMBER: 10/13/08

INVOICE DATE: REGULAR INVOICE

2060310

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY 350

SHIP 500 S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER RO.	SHIP VIA	F.O.B.	TERMS
2156888	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

ORDER MUST ARRIVE ON: 10/21/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

30,562.56
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 30,562.56

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8288

PAGE:

15107927

INVOICE NUMBER: 10/13/08
INVOICE DATE: REGULAR INVOICE
2060311

ORDER NUMBER:
ORDER DATE:
SALESPERSON: 4474

16 CUSTOMER NUMBER:
CIRCUIT CITY - 755

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

SHIP TO CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

FAX: 804-527-4170

CUSTOMER RO.	SHIP VIA	F.O.B.	TERMS
2168888	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 84 84 0 Currency: USD US Dollars 106.40 8,937.60

5008B SIMPLDRIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/13/08

CI: S500U

Item: S500U

: NT

FS-U25/500E 304 304 0 Currency: USD US Dollars 174.32 52,993.28

5008B SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/13/08

CI: FSU25500E

Item: FS-U25/500E

: NT

TRACKING NUMBERS: FX NAT SLC-286979
976523970299

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY ☐

CHECKED BY ☐

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
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INVOICE

2

PAGE:

15107927

INVOICE NUMBER: 10/13/08

INVOICE DATE: REGULAR INVOICE

2060311

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO 100 CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

Tax I.D. : 69-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2166858	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
ORDER MUST ARRIVE ON: 10/21/2008					
SHIP VIA COURIER; SEE BILL MAREC					
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC					
ORDER MUST ARRIVE ON					

* Please remit payment to our lockbox at: *
*
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

61,930.88
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

61,930.88

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

INVOICE

1

PAGE:

15107928

INVOICE NUMBER: 10/13/08

INVOICE DATE: REGULAR INVOICE

2060312

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO: 25 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

SOLD TO LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.

2166859

SHIP VIA

UPS Ground Comm

F.O.B.

TERMS

NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

Currency: USD US Dollars

S500U 28 28 0 106.40 2,979.20

500GB SIMPLDRIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/13/08

CI: S500U

Item: S500U

: NT

Currency: USD US Dollars

FS-U25/500E 320 320 0 174.32 55,782.40

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/13/08

CI: FSU25500E

Item: FS-U25/500E

: NT

TRACKING NUMBERS: 408406650005835
976523970303

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107928

INVOICE NUMBER: 10/13/08
INVOICE DATE: REGULAR INVOICE
2060312

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO: 25 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2166859	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

ORDER MUST ARRIVE ON: 10/21/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

* Please remit payment to our lookbox at: *
*
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

58,761.60
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

58,761.60

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15108689

INVOICE NUMBER: 10/16/08
INVOICE DATE: REGULAR INVOICE

2050606

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 1001 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2156857	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/320H 160 160 0 113.99 18,238.40
SIGNATURE U25.320H MINI BLACK CHERRY
G-Tech Item: Shipped: 10/16/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/500E 216 216 0 159.59 34,471.44
500GB SIGNATURE MINI ESPRESSO
G-Tech Item: Shipped: 10/16/08

CI: FSU25500E
Item: FS-U25/500E

: NT

TRACKING NUMBERS: 976523971825

ORDER MUST ARRIVE ON: 10/21/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



1930 E. Warner Ave.
Santa Ana, CA 92705-6812
(949) 477-7700
Fax (949) 758-8289

INVOICE

2

PAGE:

15108689

INVOICE NUMBER: 10/16/08

INVOICE DATE: REGULAR INVOICE

2060606

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

SHIP TO 1 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166867	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

52,709.84

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL: 52,709.84

PACKED BY ☐ CHECKED BY ☐

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

INVOICE

PAGE: 1

15108949

INVOICE NUMBER: 10/18/08
INVOICE DATE: REGULAR INVOICE
2060310

ORDER NUMBER:
ORDER DATE:
SALESPERSON: 4474
13 CUSTOMER NUMBER:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

CIRCUIT CITY 353

SHIP TO S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

FAX: 804-627-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166856	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/320H 48 48 0 113.99 5,471.52

SIGNATURE U25.320H MINI BLACK CHERRY

GTech Item:

Shipped: 10/18/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/250G 136 136 0 91.19 12,401.84

250GB SIGNATURE MINI ICE

GTech Item:

Shipped: 10/18/08

CI: FSU25250GM
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15108949

INVOICE NUMBER: 10/18/08
INVOICE DATE: REGULAR INVOICE
2060310

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY 353

SHIP TO S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2168896	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

17,873.36

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 17,873.36

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-6812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15108955

INVOICE NUMBER: 10/18/08
INVOICE DATE: REGULAR INVOICE
2060506

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO 1 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST
SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166857	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

Currency: USD US Dollars

S500U 48 48 0 98.79 4,741.92

500GB SIMPLDRIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/18/08

CI: S500U

Item: S500U

: NT

Currency: USD US Dollars

FS-U25/250G 176 176 0 91.19 16,049.44

250GB SIGNATURE MINI ICE

GTech Item:

Shipped: 10/18/08

CI: FSU25250GM

Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15108955

INVOICE NUMBER: 10/18/08
INVOICE DATE: REGULAR INVOICE
2060606

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO 1 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2168857	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

20,791.36

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL: 20,791.36

PACKED BY ☐

CHECKED BY ☐

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 755-8289

PAGE:

15109181

INVOICE NUMBER: 10/20/08
INVOICE DATE: REGULAR INVOICE

2060308

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY - 255

SHIP TO: 100 TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-627-4170

CUSTOMER RO.	SHIP VIA	F.O.B.	TERMS:
2166854	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

Currency: USD US Dollars

FS-U25/250G 392 392 0 91.19 35,746.48

250GB SIGNATURE MINI ICE

GTech Item:

Shipped: 10/20/08

CI: FSU25250GM

Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

* * * * *
* Please remit payment to our lockbox at: *
* * * * *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *
* * * * *

35,746.48

NET INVOICE:

0.00

MISCELLANEOUS CHARGE:

0.00

FREIGHT:

0.00

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

35,746.48

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE: 1

15109182

INVOICE NUMBER: 10/20/08
INVOICE DATE: REGULAR INVOICE

2060309

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY 344

SHIP TO LONGFELLOW COURT, STE. A
LIVERMORE CA 94550

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2168855	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/320H 120 120 0 113.99 13,678.80

SIGNATURE U25.320H MINI BLACK CHERRY

GTech Item:

Shipped: 10/20/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/250G 88 88 0 91.19 8,024.72

250GB SIGNATURE MINI ICE

GTech Item:

Shipped: 10/20/08

CI: FSU25250GM
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

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SimpleTech : G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-6812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15109182

INVOICE NUMBER: 10/20/08

INVOICE DATE: REGULAR INVOICE

2050309

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY 344

SHIP TO: LONGFELLOW COURT, STE.A
LIVERMORE CA 94550

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.

2166888

SHIP VIA

UPS Ground Comm

F.O.B.

TERMS

NET 60 DAYS

ITEM NO. * * * * *	ORDERED *	SHIPPED *	BACK ORDERED	PRICE	AMOUNT
--------------------	-----------	-----------	--------------	-------	--------

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

21,703.52

NET INVOICE:

0.00

MISCELLANEOUS CHARGE:

0.00

FREIGHT:

0.00

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

21,703.52

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
FAX (949) 756-8289

INVOICE

1

PAGE:

15109183

INVOICE NUMBER: 10/20/08

INVOICE DATE: REGULAR INVOICE

2060311

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.
2166858

SHIP VIA
UPS Ground Comm

F.O.B.

TERMS
NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/320H 152 152 0 113.99 17,326.48
SIGNATURE U26.320H MINI BLACK CHERRY
GTech Item: Shipped: 10/20/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/250G 328 328 0 91.19 29,910.32
250GB SIGNATURE MINI ICE
GTech Item: Shipped: 10/20/08

CI: FSU25250GM
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

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1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15109183

INVOICE NUMBER: 10/20/08
INVOICE DATE: REGULAR INVOICE
2060311

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: 00 CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2166838	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

47,236.80

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL: 47,236.80

PACKED BY ☐ CHECKED BY ☐

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



SimpleTech | GTechnology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15109184

INVOICE NUMBER: 10/20/08

INVOICE DATE: REGULAR INVOICE

2060312

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 776

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

SHIP TO 925 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.

2166859

SHIP VIA

UPS Ground Comm

F.O.B.

TERMS

NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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FS-U25/320H 208 208 0 113.99 23,709.92
SIGNATURE U25.320H MINI BLACK CHERRY
GTech Item: Shipped: 10/20/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/250G 264 264 0 91.19 24,074.16
250GB SIGNATURE MINI ICE
GTech Item: Shipped: 10/20/08

CI: FSU25250GM
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



SimpleTech | GTechnology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15109184

INVOICE NUMBER: 10/20/08
INVOICE DATE: REGULAR INVOICE
2060312

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO 925 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2156859	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: *					
* SimpleTech, Inc. *					
* DEPT. 6945 *					
* LOS ANGELES, CA 90084-6945 *					
* * * * *					

47,784.08
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:
INVOICE TOTAL: 47,784.08

PACKED BY CHECKED BY

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8289

PAGE:

15109197

INVOICE NUMBER: 10/20/08
INVOICE DATE: REGULAR INVOICE
2061131

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY - 255

SHIP 4000 TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2170303	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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FS-U25/500E 144 144 0 159.59 22,980.96

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Currency: USD US Dollars

Shipped: 10/20/08

CI: FSU25500E
Item: FS-U25/500E

: NT

TRACKING NUMBERS: 976523974191

ORDER MUST ARRIVE ON: 10/28/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

* * * * *
* Please remit payment to our lockbox at: *
* * * * *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *
* * * * *

22,980.96
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 22,980.96

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



SimpleTech Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-6812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15109226

INVOICE NUMBER: 10/20/08
INVOICE DATE: REGULAR INVOICE
2061739

ORDER NUMBER:
ORDER DATE:
SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 101 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

Tax I.D. : 59-3813940

~~LINDA HORST~~
SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-627-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2170306	FedEx Ground		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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FS-U25/500E 64 64 0 159.59 10,213.76

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Currency: USD US Dollars

Shipped: 10/20/08

CI: FSU25500E
Item: FS-U25/500E

: NT

TRACKING NUMBERS: 976523974206

ORDER MUST ARRIVE ON: 10/28/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

10,213.76
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 10,213.76

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

SimpleTech, Inc. a Fabrik Company
Supporting Schedule for Trailing 45 days of Sales to Circuit City Stores Inc.

CUST #	Type	INV #	Order #	Invoice Date	Delivery Date	Amount	Notes
4474	Invoice	15106368	2058758	10/4/2008	10/7/2008	\$ 68,582.40	Invoice 15106368
4474	Invoice	15106369	2058771	10/4/2008	10/7/2008	\$ 18,038.40	Invoice 15106369
4474	Invoice	15106370	2058772	10/4/2008	10/7/2008	\$ 24,426.24	Invoice 15106370
4474	Invoice	15106371	2058773	10/4/2008	10/7/2008	\$ 24,304.64	Invoice 15106371
4474	Invoice	15106372	2058774	10/4/2008	10/7/2008	\$ 46,952.32	Invoice 15106372
4474	Invoice	15106373	2058775	10/4/2008	10/7/2008	\$ 32,698.88	Invoice 15106373
4474	Invoice	15107006	2059689	10/7/2008	10/10/2008	\$ 71,744.00	Invoice 15107006
4474	Invoice	15107008	2059707	10/7/2008	10/10/2008	\$ 18,920.16	Invoice 15107008
4474	Invoice	15107009	2059708	10/7/2008	10/10/2008	\$ 44,592.96	Invoice 15107009
4474	Invoice	15107010	2059709	10/7/2008	10/10/2008	\$ 18,414.72	Invoice 15107010
4474	Invoice	15107011	2059710	10/7/2008	10/10/2008	\$ 34,952.32	Invoice 15107011
4474	Invoice	15107012	2059711	10/7/2008	10/10/2008	\$ 54,218.24	Invoice 15107012
4474	Invoice	15107307	2059689	10/8/2008	10/10/2008	\$ 25,171.20	Invoice 15107307
4474	Invoice	15107308	2059709	10/8/2008	10/10/2008	\$ 41,891.20	Invoice 15107308
4474	Invoice	15107309	2059710	10/8/2008	10/11/2008	\$ 1,580.80	Invoice 15107309
4474	Invoice	15107415	2059709	10/9/2008	10/11/2008	\$ 11,536.80	Invoice 15107415
4474	Invoice	15107416	2059710	10/9/2008	10/13/2008	\$ 10,488.00	Invoice 15107416
4474	Invoice	15107417	2059711	10/9/2008	10/13/2008	\$ 11,012.40	Invoice 15107417
4474	Invoice	15107532	2059689	10/9/2008	10/13/2008	\$ 22,374.40	Invoice 15107532
4474	Invoice	15107533	2059707	10/9/2008	10/13/2008	\$ 3,891.20	Invoice 15107533
4474	Invoice	15107534	2059709	10/9/2008	10/13/2008	\$ 1,459.20	Invoice 15107534
4474	Invoice	15107535	2059711	10/9/2008	10/13/2008	\$ 3,891.20	Invoice 15107535
4474	Invoice	15107924	2060308	10/13/2008	10/16/2008	\$ 101,750.40	Invoice 15107924
4474	Invoice	15107925	2060309	10/13/2008	10/16/2008	\$ 33,731.84	Invoice 15107925
4474	Invoice	15107926	2060310	10/13/2008	10/16/2008	\$ 30,562.56	Invoice 15107926
4474	Invoice	15107927	2060311	10/13/2008	10/16/2008	\$ 61,930.88	Invoice 15107927
4474	Invoice	15107928	2060312	10/13/2008	10/16/2008	\$ 58,761.60	Invoice 15107928
4474	Invoice	15108689	2060606	10/16/2008	10/19/2008	\$ 52,709.84	Invoice 15108689
4474	Invoice	15108949	2060310	10/18/2008	10/21/2008	\$ 17,873.36	Invoice 15108949
4474	Invoice	15108955	2060606	10/18/2008	10/21/2008	\$ 20,791.36	Invoice 15108955
4474	Invoice	15109181	2060308	10/20/2008	10/24/2008	\$ 35,746.48	Invoice 15109181
4474	Invoice	15109182	2060309	10/20/2008	10/24/2008	\$ 21,703.52	Invoice 15109182
4474	Invoice	15109183	2060311	10/20/2008	10/24/2008	\$ 47,236.80	Invoice 15109183
4474	Invoice	15109184	2060312	10/20/2008	10/24/2008	\$ 47,784.08	Invoice 15109184
4474	Invoice	15109197	2061131	10/20/2008	10/24/2008	\$ 22,980.96	Invoice 15109197
4474	Invoice	15109226	2061739	10/20/2008	10/24/2008	\$ 10,213.76	Invoice 15109226
						\$ 1,154,919.12	

SimpleTech, Inc. a Fabrik Company
Supporting Schedule for Trailing 45 days of Sales to Circuit City Stores Inc.

CUST #	Type	INV #	Order #	Invoice Date	Delivery Date	Amount	Notes
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4474	Invoice	15106370	2058772	10/4/2008	10/7/2008	\$ 24,426.24	Invoice 15106370
4474	Invoice	15106371	2058773	10/4/2008	10/7/2008	\$ 24,304.64	Invoice 15106371
4474	Invoice	15106372	2058774	10/4/2008	10/7/2008	\$ 46,952.32	Invoice 15106372
4474	Invoice	15106373	2058775	10/4/2008	10/7/2008	\$ 32,698.88	Invoice 15106373
4474	Invoice	15107006	2059689	10/7/2008	10/10/2008	\$ 71,744.00	Invoice 15107006
4474	Invoice	15107008	2059707	10/7/2008	10/10/2008	\$ 18,920.16	Invoice 15107008
4474	Invoice	15107009	2059708	10/7/2008	10/10/2008	\$ 44,592.96	Invoice 15107009
4474	Invoice	15107010	2059709	10/7/2008	10/10/2008	\$ 18,414.72	Invoice 15107010
4474	Invoice	15107011	2059710	10/7/2008	10/10/2008	\$ 34,952.32	Invoice 15107011
4474	Invoice	15107012	2059711	10/7/2008	10/10/2008	\$ 54,218.24	Invoice 15107012
4474	Invoice	15107307	2059689	10/8/2008	10/10/2008	\$ 25,171.20	Invoice 15107307
4474	Invoice	15107308	2059709	10/8/2008	10/10/2008	\$ 41,891.20	Invoice 15107308
4474	Invoice	15107309	2059710	10/8/2008	10/11/2008	\$ 1,580.80	Invoice 15107309
4474	Invoice	15107415	2059709	10/9/2008	10/11/2008	\$ 11,536.80	Invoice 15107415
4474	Invoice	15107416	2059710	10/9/2008	10/13/2008	\$ 10,488.00	Invoice 15107416
4474	Invoice	15107417	2059711	10/9/2008	10/13/2008	\$ 11,012.40	Invoice 15107417
4474	Invoice	15107532	2059689	10/9/2008	10/13/2008	\$ 22,374.40	Invoice 15107532
4474	Invoice	15107533	2059707	10/9/2008	10/13/2008	\$ 3,891.20	Invoice 15107533
4474	Invoice	15107534	2059709	10/9/2008	10/13/2008	\$ 1,459.20	Invoice 15107534
4474	Invoice	15107535	2059711	10/9/2008	10/13/2008	\$ 3,891.20	Invoice 15107535
4474	Invoice	15107924	2060308	10/13/2008	10/16/2008	\$ 101,750.40	Invoice 15107924
4474	Invoice	15107925	2060309	10/13/2008	10/16/2008	\$ 33,731.84	Invoice 15107925
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4474	Invoice	15107927	2060311	10/13/2008	10/16/2008	\$ 61,930.88	Invoice 15107927
4474	Invoice	15107928	2060312	10/13/2008	10/16/2008	\$ 58,761.60	Invoice 15107928
4474	Invoice	15108689	2060606	10/16/2008	10/19/2008	\$ 52,709.84	Invoice 15108689
4474	Invoice	15108949	2060310	10/18/2008	10/21/2008	\$ 17,873.36	Invoice 15108949
4474	Invoice	15108955	2060606	10/18/2008	10/21/2008	\$ 20,791.36	Invoice 15108955
4474	Invoice	15109181	2060308	10/20/2008	10/24/2008	\$ 35,746.48	Invoice 15109181
4474	Invoice	15109182	2060309	10/20/2008	10/24/2008	\$ 21,703.52	Invoice 15109182
4474	Invoice	15109183	2060311	10/20/2008	10/24/2008	\$ 47,236.80	Invoice 15109183
4474	Invoice	15109184	2060312	10/20/2008	10/24/2008	\$ 47,784.08	Invoice 15109184
4474	Invoice	15109197	2061131	10/20/2008	10/24/2008	\$ 22,980.96	Invoice 15109197
4474	Invoice	15109226	2061739	10/20/2008	10/24/2008	\$ 10,213.76	Invoice 15109226
						\$ 1,154,919.12	